GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2023-24–Administrative sanction for an amount of Rs.11,000/- (Rupees Eleven thousand) to the Director, Health & Family Welfare, A.P., Mangalagiri from the B.E.2023-24 – Orders – Issued.

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HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT

G.O.Rt.No.313 **Dated.28.04.2023.**

Read :

G.O.Rt.No.2182, Finance (FMU-HM&FW) Department, dt.26-04-2023.

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O R D E R:

In pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference above, Government hereby accord Administrative Sanction to the Director, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs. 11,000/- (Rupees Eleven thousand) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2023-24 towards payment of salaries to regular employees working under National Health Mission- IM (Infrastructure Maintenance) component.

(Rs.in Lakhs)

Sl. No	Head of Account	Charged/ Voted	Provision in B.E 2023-24	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2023-24	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: NHM- Infrastructure Maintenance Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO									
1	22110020012060100 11	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
2	22110020012060100 12	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
3	22110020012060100 13	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
4	22110020012060100 16	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
5	22110020012060100 17	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
6	22110020012060100 18	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
7	22110020012060100 19	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
8	22110020012061001 01	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
9	22110020012061001 02	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
10	22110020012061001 03	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
11	22110020012061001 06	V	0.00	0.01	0.00	0.01	0.00	0.01	0.00
Total			0.00	0.11	0.00	0.11	0.00	0.11	0.00

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/ Grant transfer Certificate / Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.T.KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.

(P.T.O)

The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER